

NHamp
352.07
P67
1994

ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG, NEW HAMPSHIRE

For the year ending

December 31, 1994

ANNUAL REPORT

Of the Town Officers
of the town of

PITTSBURG, NEW HAMPSHIRE

For the year ending

December 31, 1994

PRINTED BY:

Liebl

LIEBL PRINTING COMPANY

R.R. #1, BOX 244 * EAST COLEBROOK ROAD
COLEBROOK, NEW HAMPSHIRE 03576
(603) 237-8650

TOWN OFFICERS

MODERATOR - Gordon L. Covill	Term Expires 1996
SELECTMEN - Jean M. Burrill	1995
- Roger G. Covill	1996
- Burnham A. Judd	1997
TOWN CLERK - Joanne I. Carlson	1995
TOWN TREASURER - Catherine E. McComiskey	1997
TAX COLLECTOR - Norma E. Covill (Appointed)	
ROAD AGENT - Paul R. Amey	1995
TRUSTEES OF TRUST FUNDS - Lucie A. Gray	1995
- Roy E. Amey (Appointed)	1996
- Grace H. Barker	1997
SUPERVISORS OF THE CHECKLIST - Marjorie H. Straw	1996
- Carl T. Carlson	1998
- Sylvia M. Lachance	2000
LIBRARY TRUSTEES - Rita J. Griffin	1995
- Helen L. Lord	1996
- Ann G. Gray	1997
OVERSEER OF WELFARE - Loretta J. Wright	1995
PERSON IN CHARGE OF CEMETERIES - Burnham A. Judd	
POLICE CHIEF - Richard E. Lapoint (Appointed)	
PART-TIME POLICE OFFICERS - Carl T. Carlson	
- Jules A. Kennett	
- Brendon K. McKeage	
HEALTH OFFICER - Burnham A. Judd (Appointed by State)	
TOWN FIRE WARDEN - Floyd Howe (Appointed by State)	

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the fourteenth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman for three years; one Road Agent for one year; one Town Clerk for three years; one Library Trustee for three years; one Overseer of Welfare for one year; one Trustee of Trust Funds for three years; one Cemetery Trustee for three years; one Cemetery Trustee for two years; one Cemetery Trustee for one year.
2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to modify the existing agreement under Section 218 of the Social Security Act by changing the FICA exclusion for election workers from \$100 to \$1,000 annually.
4. To see if the Town will vote to change the 1982 Town Meeting vote designating the Town Clerk as the officer responsible for the administration of the Social Security Plan coverage by designating the Selectmen's Secretary as the person in charge of this responsibility.
5. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to observe Old Home Day and elect a committee to manage the observance of same.

6. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) for the support of the Panthers' Den.
7. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the dump closure. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until the closure is completed or in five years, whichever is less. (Recommended by the Selectmen)
8. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Recommended by the Selectmen)
9. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund previously established. (Recommended by the Selectmen)
10. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Recommended by the Selectmen)
11. To see if the Town will vote to raise and appropriate the sum of \$618,650 which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
12. To transact any other business that may legally come before this meeting.

Polls will not close before 7:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to contact Jean Burrill, Chairman, Board of Selectmen at 538-6697.

Given under our hands and seals, this 16th day of February, in the year of our Lord nineteen hundred and ninety-five.

Jean M. Burris

Roger L. Corill

Burnham A. Judd

Selectmen, Town of Pittsburg

A true copy of Warrant - Attest:

Jean M. Burris

Roger L. Corill

Burnham A. Judd

Selectmen, Town of Pittsburg

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 1994	ACTUAL EXPENSE 1994	APPROP. 1995
GENERAL GOVERNMENT	\$	\$	\$
Executive	26,000	24,536	28,000
Election, Reg. & Vital Stat.	14,000	14,487	15,000
Financial Administration	35,000	33,811	35,000
Revaluation of Property	5,000	2,751	5,000
Legal Expense	3,000	1,090	3,000
FICA & Retirement	16,500	15,994	17,500
Planning & Zoning	1,000	500	
General Government Buildings	12,000	11,401	10,000
Cemeteries	12,000	5,559	4,000
Insurance	30,000	16,269	20,000
Regional Association (NCC)	1,200	1,200	1,228
PUBLIC SAFETY			
Police Department	57,000	52,604	57,000
Fire Department	20,000	20,118	25,000
Emergency Management	500	197	500
Communications/Dispatch	5,500	5,180	6,000
HIGHWAYS AND STREETS			
Highways, Streets, & Bridges	170,000	170,069	177,000
Street Lighting	8,500	8,166	9,000
General Hwy. Dept. Expense	7,000	6,998	
Highway Block Grant	36,965	34,441	38,595
SANITATION			
Solid Waste Disposal	44,000	40,233	40,000
Sewer Operation & Maint.	13,000	10,923	18,000
Dump Closure	10,000	6,196	5,000*
WATER DISTRIBUTION			
Water Services	12,000	14,727	12,000
HEALTH			
Administration	500	115	500
UCV Hospital	2,400	2,400	2,400
UCVH Home Health Service	3,500	3,500	3,500
UCV Mental Health Service	1,000	1,000	1,000
Vershire Center	500	500	500
WELFARE			
Direct Assistance	2,000	500	2,000
Community Action Programs	1,675	1,675	1,675
CULTURE AND RECREATION			
Parks & Recreation	7,500	7,817	6,000
Library	2,000	2,000	2,500
Old Home Day	1,200	1,200	1,000*
Veterans' Memorial	124	124	
Panthers' Den			1,500*
DEBT SERVICE			
Principal-Long Term Note	62,605	62,605	62,605
Interest-Long Term Note	16,904	16,903	13,147
Interest on TAN	1,000		1,000

OPERATING TRANSFERS OUT			
To Capital Reserve Funds	<u>35,000</u>	<u>35,000</u>	<u>35,000*</u>
TOTAL APPROPRIATIONS	\$678,073	\$632,789	\$661,150

* 1995 Warrant Articles
7-5-6-(8-9-10)

SOURCE OF REVENUE	ESTIMATED REVENUE 1994	ACTUAL REVENUE 1994	ESTIMATED REVENUE 1995
TAXES	\$	\$	\$
Land Use Change Taxes		1,000	3,000
Yield Taxes	113,000	115,177	40,000
Interest & Penalties on Taxes	20,000	34,128	25,000
Inventory Penalties		1,785	500
LICENSES, PERMITS & FEES			
Business Licenses & Permits	100	100	100
Motor Vehicle Permit Fees	85,000	105,650	85,000
Other Lic., Permits & Fees	4,000	5,724	4,000
FROM STATE			
Shared Revenue	9,412	9,412	9,412
Highway Block Grant	36,965	36,965	38,595
Water Pollution Grant	43,540	43,540	41,588
State & Fed. Forest Land	995	995	718
Flood Control Reimb. (WRC)	38,000	39,016	40,000
Forest Fire Training Bills		256	
CHARGES FOR SERVICES			
Income from Departments	8,000	10,748	8,000
Other Charges	7,000	7,420	6,500
MISCELLANEOUS REVENUES			
Interest on Investments	7,500	11,480	8,000
Insurance & Other Refunds	2,000	2,347	6,000
INTERFUND TRANSFERS IN			
Veterans' Memorial Fund	124	124	
Sewer Construction Fund	21,175	21,178	
Sewer O & M Account	13,000	10,923	18,000
Water Rents	3,500	3,794	3,500
Cemetery Trust Funds	7,200	1,496	6,000
 Fund Bal. to Reduce Taxes	 <u>54,434</u>	 <u>54,434</u>	 <u>30,000</u>
TOTAL REVENUES AND CREDITS	\$474,945	\$517,692	\$373,913
 TOTAL APPROPRIATIONS			\$661,150
LESS: AMOUNT OF ESTIMATED REVENUES			<u>373,913</u>
(Exclusive of Property Taxes)			
AMOUNT OF TAXES TO BE RAISED			287,237
(Exclusive of School & County Taxes)			

SUMMARY INVENTORY OF VALUATION

	1994 ASSESSED VALUATION	1993 COMPARATIVE VALUATION
VALUE OF LAND ONLY		
A. Current Use (152,636 Ac.)	\$ 4,521,068	\$ 4,520,209
B. Residential	38,143,500	38,330,100
C. Commercial	3,573,100	3,712,300
D. Total of Taxable Land	\$ 46,237,668	\$ 46,562,609
 VALUE OF BUILDINGS ONLY		
A. Residential	\$ 44,614,700	44,164,700
B. Manufactured Housing	2,300,800	2,130,900
C. Commercial	1,570,800	1,334,900
D. Total of Taxable Bldgs.	\$ 48,486,300	\$ 47,630,500
 PUBLIC UTILITIES - Electric	 \$ 21,026,300	 \$ 20,929,600
VALUATION BEFORE EXEMPTIONS	\$115,750,268	\$115,122,709
 ELDERLY EXEMPTIONS (11)	 \$ - 260,700	 \$ - 294,700
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$115,489,568	\$114,828,009

CURRENT USE SUMMARY

144 Parcels in Current Use (55 Property Owners)

No. of Acres in Current Use = 152,636.32 (85% of Total)
 Market Value = \$37,117,700 (X Tax Rate = \$506,657)
 Current Use Value = \$4,521,068 (X Tax Rate = \$ 61,713)
 Current Use Credits = \$32,596,632 (X Tax Rate = \$444,944)

LAND TOTALS

Current Use	152,636.32
Residential	18,605.09
Commercial	705.48
Utilities	3,331.73
Exempt/Non-Taxable	4,189.05
Total Acres	179,467.67

TAX YEAR 1994

STATEMENT OF APPROPRIATIONS

TAXES ASSESSED AND TAX RATE

TAX RATE COMPUTATION

APPROPRIATIONS:	1994	1993
Total Town Appropriations	\$ 678,073	\$ 649,173
Total Revenues and Credits	- 474,945	- 518,622
Net Town Appropriations	= 203,128	= 130,551
Net School Tax Assessment	+ 1,077,434	+ 1,104,107
County Tax Assessment	+ 283,663	+ 316,993
Total of Town, School and County	= 1,564,225	= 1,551,651
DEDUCT Total BPT Reimbursement	- 14,178	- 14,830
ADD War Service Credits	+ 13,000	+ 8,050
ADD Overlay	+ 13,385	+ 16,790
PROPERTY TAXES TO BE RAISED	= \$1,576,432	= \$1,561,661

PROOF OF TAX RATE COMPUTATION

NET VALUATION		TAX RATE	PROPERTY TAXES TO BE RAISED
\$115,489,568	X	\$13.65	\$1,576,432

TAX RATE BREAKDOWN

	NET APPROP.	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1994	PRIOR YEAR TAX RATE 1993
Town	229,513	(1,049)	228,464	1.97	1.34
County	283,663	(1,134)	282,529	2.45	2.75
School	1,077,434	(11,995)	1,065,439	9.23	9.51
TOTALS	1,590,610	(14,178)	1,576,432	13.65	13.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1994

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
<u>OPERATING BUDGET:</u>				
Executive	\$ 26,000	\$ 24,536	\$ 1,464	\$ 487
Election, Registration, & Vital Stat.	14,000	14,487		
Financial Administration	35,000	33,811	1,189	
Revaluation of Property	5,000	2,751	2,249	
Legal Expense	3,000	1,090	1,910	
FICA & Retirement	16,500	15,994	506	
Planning & Zoning	1,000	500	500	
General Government Buildings	12,000	11,401	599	
Cemeteries	12,000	5,559	6,441 *	
Insurance	30,000	16,269	13,731	
Regional Association (NCC)	1,200	1,200		
Police Department	57,000	52,604	4,396	
Fire Department	20,000	20,118		118
Emergency Management	500	197	303	
Communications/Dispatching	5,500	5,180	320	
Highways, Streets & Bridges	170,000	170,069		69
Street Lighting	8,500	8,166	334	
General Expense Highway Dept.	7,000	6,998	2	
Highway Block Grant	54,039 **	34,441	19,598 ***	
Solid Waste Disposal	44,000	40,233	3,767	
Water Services	12,000	14,727		2,727
Health Administration	500	115	385	
UCV Hospital	2,400	2,400		
UCVH Home Health Service	3,500	3,500		
UCV Mental Health Service	1,000	1,000		
Vershire Center	500	500		

Welfare-Direct Assistance	2,000	500	1,500
Community Action Program	1,675	1,675	
Parks and Recreation	7,500	7,817	317
Library	2,000	2,000	
Principal-Long Term Notes	62,605	62,605	
Interest-Long Term Notes	16,904	16,903	1
Interest-Tax Anticipation Notes	1,000		1,000
<u>SPECIAL APPROPRIATIONS:</u>			
Old Home Day	1,200	1,200	
Dump Closure	31,227 **	6,196	
Police Cruiser Capital Reserve	5,000	5,000	25,031 ***
Hwy. Dept. Heavy Equip. Cap. Res.	10,000	10,000	
Fire Truck Capital Reserve	20,000	20,000	
Veterans' Memorial Site	124	124	
Hollow Cemetery	2,000 **	1,395	605 ***
Town Library	10,000 **	6,752	3,248 ***
TOTALS	\$ 715,374	\$ 630,013	\$ 89,079
NET SURPLUS OF APPROPRIATIONS			\$ 3,718

* Includes unexpended balance of \$7,000 approved by Court for use at Indian Stream Cemetery from Blanchard Trust

** Includes 1993 Unexpended Balances Encumbered

*** Unexpended Balances Encumbered for 1995

Encumbrances:	Indian Stream Cemetery	\$ 5,710
	Highway Block Grant	19,598
	Dump Closure	25,031
	Hollow Cemetery	605
	Town Library	3,248
		<u>\$ 54,192</u>

BALANCE SHEET

ASSETS

GENERAL FUND - CASH ON HAND		\$ 394,497.68
SPECIAL REVENUE FUNDS:		
Cookbook Fund	\$ 3,322.57	
Old Home Day Account	1,086.89	
Community Development Fund	7,243.40	
Bremer Pond Memorial Library Acct.	588.16	
Mt. Carberry Landfill Escrow Acct.	826.97	
Fire Dept. Building Fund	68,152.80	
		81,220.79
ENTERPRISE FUND:		
Sewer Operation & Maint. Fund		38,332.79
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	\$129,589.13	
Fire Truck	31,779.19	
Police Cruiser	5,149.16	
Dump Closure	2,693.93	
Fire Station	17,181.44	
Highway Dept. Heavy Equip.	20,325.31	
		206,718.16
ACCOUNTS DUE TO THE TOWN:		
Due from State of NH:		
Rooms & Meals Tax Revenue	\$ 4,886.66	
Gas Tax Refunds	2,887.92	
1/2 Forest Fire Training Bill	161.18	
Witness Fees Due to Police	30.00	
Due from Clarksville: Dump Closure	2,117.60	
Due from Blanchard Trust Fund	5,709.94	
Uncollected Water Rents	667.50	
Other Accounts Receivable	7,794.28	
		24,255.08
UNCOLLECTED SEWER RENTS		250.00
UNREDEEMED TAXES:		
Levy of 1992	\$ 30,383.43	
Levy of 1993	60,396.64	
		90,780.07

UNCOLLECTED TAXES:

1994 Property Taxes	\$154,281.71
1994 Yield Taxes	194.06
1994 Inventory Penalties	737.00

155,212.77

TOTAL ASSETS

\$991,267.34

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:

State Share-Dog License Fees	\$ 65.00
-Vital Records Fees	12.00

Due to Sewer D & M-Sewer Rents	250.00
--------------------------------	--------

Deferred Revenue-Water Rents	45.00
------------------------------	-------

School District Taxes Payable	482,434.00
-------------------------------	------------

Other Accounts Payable	8,922.00
------------------------	----------

\$491,728.00

FUND EQUITY:

Reserved For Encumbrances:

Indian Stream Cemetery	\$ 5,710.00
------------------------	-------------

Highway Block Grant	19,598.00
---------------------	-----------

Dump Closure	25,031.00
--------------	-----------

Hollow Cemetery	605.00
-----------------	--------

Town Library	3,248.00
--------------	----------

54,192.00

SPECIAL REVENUE FUNDS

\$ 81,220.79

ENTERPRISE FUND

38,332.79

CAPITAL RESERVE FUNDS

206,718.16

326,271.74

TOTAL LIABILITIES AND FUND EQUITY

\$872,191.74

UNRESERVED FUND BALANCE - CURRENT SURPLUS

\$119,075.60

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

FRANCIS J. DINEEN, C.P.A.
KYEONG WHAN KIM, C.P.A.

8 MIDDLE STREET - LANCASTER, N.H. 03884
603 788-4628
603 788-4636
FAX 603 788-3630

June 14, 1994

TRANSMITTAL AND COMMENTARY LETTER

To the Members of
the Board of Selectmen
Town of Pittsburg
Pittsburg, New Hampshire 03592

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 1993 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure.

However, during our audit, we became aware of the following conditions that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated June 14, 1994 on the financial statements of the Town of Pittsburg, New Hampshire.

Our following remarks are being made in the hope that they will improve the existing procedure and are in no way a criticism of Town personnel.

1. Investment of Capital Reserve Fund

During the course of our audit, we noted that the Trustee of Trust Funds had transferred several Capital Reserve Funds from Certificates of Deposit to the Trust checking account.

The funds were transferred with the intention of moving them into a higher yielding investment however the funds remained in the Trust Fund checking account for several months.

Recommendation

According to RSA 35:9, Capital Reserve Funds cannot be combined for purposes of investment, either with each other, with Trust Funds, or with any other funds. The Trustee should be sure to comply with this statute and invest Capital Reserve Funds only in savings accounts, in savings banks or national banks, in building and loan or savings and loan associations, or in obligations of the federal and state government.

2. Total Costs and Fees in the Tax Lien Process

Our review discovered that the total costs and fees for tax lien notice and execution were not the correct amount. The Tax Collector charged \$33.00 instead of \$33.50 which is the correct amount. The Tax Collector did charge \$33.50 for the 1994 tax lien.

Recommendation

The Tax Collector should be careful to charge accurate amounts for the tax lien process.

3. Formalized Policy Recording Vacation and Sick Pay

Currently the Town's vacation and sick pay policy applies only to the highway department.

Recommendation

The Town should prepare and adopt a formal policy on the accrual and payment of accrued vacation and sick pay for all Town employees. The adoption of this policy could be extremely helpful in the future in avoiding possible litigation or contingent liabilities.

We extend our thanks to the officials and employees of the Town of Pittsburg for their assistance during the course of our audit.

Very truly yours,



Kyeong Whan Kim, C.P.A.

STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 1994

SEWER CONSTRUCTION
10-Year Note
6% 1988

Original Amount
\$626,050.00

MATURITIES	PRINCIPAL	INTEREST	TOTAL ANNUAL MATURITIES
05/02/95	\$ 62,605.00	\$ 7,512.60	\$
11/02/95		5,634.45	75,752.05
05/02/96	62,605.00	5,634.45	
11/02/96		3,756.30	71,995.75
05/02/97	62,605.00	3,756.30	
11/02/97		1,878.15	68,239.45
05/02/98	62,605.00	1,878.15	64,483.15
TOTALS	\$250,420.00	\$30,050.40	\$280,470.40

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1994

1. Town Hall - Land and Building	\$ 100,000
- Furniture and Equipment	6,000
2. Town Office - Land and Building	80,000
- Furniture and Equipment	20,000
3. Police Department - Equipment	25,000
4. Fire Department - Land and Building	30,000
- Equipment	150,000
5. Ambulance and Equipment	69,000
6. Highway Dept. - Land and Buildings	30,000
- Equipment	110,000
- Materials and Supplies	7,000
7. Parks, Commons, and Playgrounds	100,000
8. Water Supply Facilities	40,000
9. Sewer Dept. - Land, Buildings & Equip.	1,500,000
10. School - Land, Building, and Equipment	2,000,000
11. Other Property - Town Farm	35,000
- Solid Waste Area & Equip.	100,000
TOTAL	\$4,402,000

TOWN CLERK'S REPORT

Collected for Auto Permits	\$105,650.00
Collected for Water Utilities	3,793.50
Collected for Filing Fees	8.00
Collected for State Share of Vit. Rec. Fees	391.00
Collected for Dog Licenses (176) & Penalties	1,194.50
Collected for Sales of Master Plan	30.00
Collected a/c Town Clerk Fees	3,829.29

TOTAL COLLECTED AND REMITTED TO TREASURER	\$114,896.29
	=====

During the year 1994, seven births, eight marriages, and seven deaths were recorded in the Town of Pittsburg.



Joanne Carlson, TOWN CLERK

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1994

-----LEVIES OF-----

1994

1993

DEBITS

UNCOLLECTED TAXES

-BEG. OF YEAR:

Property Taxes	\$ 180,778.52
Yield Taxes	758.92
Sewer Rents	500.00

TAXES COMMITTED

-THIS YEAR:

Property Taxes	\$ 1,564,230.00
Land Use Change Taxes	1,000.00
Yield Taxes	115,166.35
Sewer Rents	13,156.25
Inventory Penalties	1,707.00

Interest Collected on:

Delinquent Taxes	2,155.21	9,894.12
Delinquent Sewer Rents	39.97	42.00

Costs Collected on

Delinquent Taxes		3,651.00
------------------	--	----------

TOTAL DEBITS

\$ 1,697,454.78	\$ 195,624.56
=====	=====

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1994

-----LEVIES OF-----

1994

1993

CREDITS

REMITTED TO TREASURER DURING YEAR:

Property Taxes	\$ 1,408,091.82	\$ 179,080.52
Land Use Change Taxes	1,000.00	
Yield Taxes	114,418.49	758.92
Sewer Rents	12,906.25	500.00
Interest on Property Taxes	1,804.74	9,766.12
Interest on Yield Taxes	350.47	128.00
Interest on Sewer Rents	39.97	42.00
Costs on Property Taxes		3,631.00
Costs on Yield Taxes		10.00
Inventory Penalties	950.00	835.00

ABATEMENTS MADE:

Property Taxes	1,856.47	873.00
Yield Taxes	553.80	
Inventory Penalties	20.00	

UNCOLLECTED TAXES -END OF YEAR:

Property Taxes	154,281.71
Yield Taxes	194.06
Sewer Rents	250.00
Inventory Penalties	737.00

TOTAL CREDITS

\$ 1,697,454.78	\$ 195,624.56
=====	=====

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TAX COLLECTOR'S REPORT

SUMMARY OF TAX LIEN ACCOUNTS

-----LEVIES OF-----

1993

1992

1991

DEBITS

Unredeemed Liens Balance at Beg. of Fiscal Year		\$70,210.17	\$20,385.29
Liens Executed During Year	\$100,483.51		
Interest Collected After Lien Execution	2,220.43	8,916.75	6,485.02
Redemption Costs	166.87	339.40	309.00
	-----	-----	-----
TOTAL DEBITS	\$102,870.81	\$79,466.32	\$27,179.31
	=====	=====	=====

CREDITS

REMITTANCE TO TREASURER:

Redemptions	\$ 38,410.56	\$36,276.77	\$20,385.29
Interest	2,220.43	8,916.75	6,485.02
Costs	166.87	339.40	309.00
Abatements of Unredeemed Taxes	1,676.31	3,549.97	
Unredeemed Liens Bal. End of Year	60,396.64	30,383.43	
	-----	-----	-----
TOTAL CREDITS	\$102,870.81	\$79,466.32	\$27,179.31
	=====	=====	=====

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

Balance on Hand, January 1, 1994:

General Fund	\$ 367,663.01
Sewer Construction Account	21,013.10
Sewer Operation & Maint. Fund	32,736.53
Community Development Fund	6,247.92
Mt. Carberry Landfill Escrow	529.10
Veterans' Memorial Fund	122.16
Fire Dept. Bldg. Fund	59,080.07
Total Funds on Hand 1/1/94	\$ 487,391.89

General Fund:

Remitted by Tax Collector	\$1,834,335.17
Remitted by Town Clerk	114,896.29
Remitted by Deputy Boat Clerks	368.64
Remitted by State of NH	139,476.37
Remitted by Town of Clarksville	7,104.39
Remitted by School District	316.00
Income from Departments	11,142.30
Interest on Gen. Fund Deposits	11,480.11
Refunds	2,346.98
Interfund Operating Transfers In	33,720.47
Total General Fund Receipts	\$2,155,186.72

Special Accounts:

Income to Sewer Construction Acct.	\$ 165.04
Income to Sewer O & M Fund	16,518.98
Income to Community Dev. Fund	995.48
Income to Mt. Carberry Landfil Escrow	297.87
Income to Veterans' Memorial Fund	1.89
Income to Fire Dept. Bldg. Fund	11,061.49

TOTAL RECEIPTS, ALL FUNDS	\$2,671,619.36
---------------------------	----------------

PAYMENTS

GENERAL FUND:

Executive	\$ 24,536.21
Elections, Reg., & Vit. Stat.	14,486.94
Financial Administration	33,811.15
Revaluation of Property	2,750.59
Legal Expense	1,090.19
FICA & Retirement	15,994.18
Planning Board	500.47

General Government Buildings	11,401.42	
Cemeteries	5,559.18	
Insurance	16,268.84	
Regional Association (NCC)	1,200.00	
Police Department	52,604.43	
Fire Department	20,117.88	
Emergency Management	196.75	
Communications Dispatching	5,179.90	
Town Highway Maintenance	170,069.18	
General Highway Dept. Expense	6,998.28	
Highway Block Grant	34,440.72	
Street Lighting	8,165.93	
Solid Waste Disposal	40,233.44	
Sewer Operation & Maintenance	10,922.72	
Water Department	14,726.50	
Health	7,515.20	
Welfare	2,175.29	
Parks and Recreation	7,816.69	
Library	2,000.00	
Debt Service	79,508.34	
Payments to Cap. Res. Funds	35,000.00	
Refunds	3,392.51	
Taxes Bought by Town	100,483.51	
Payments to State	768.50	
Payments to School District	1,099,107.00	
County Tax	283,663.00	
Special Appropriations	15,667.11	
Total General Fund Payments		\$2,128,352.05

SPECIAL ACCOUNTS:

Payments from Sewer Constr. Acct.	\$	21,178.14
Payments from Sewer O & M Fund		10,922.72
Payments from Veterans' Mem. Fund		124.05
Payments from Fire Dept. Bldg. Fund		1,988.76

TOTAL PAYMENTS, ALL FUNDS		\$2,162,565.72
---------------------------	--	----------------

Balance on Hand, December 31, 1994:

General Fund	\$	394,497.68
Sewer Operation & Maint. Fund		38,332.79
Community Development Fund		7,243.40
Mt. Carberry Landfill Escrow		826.97
Fire Department Building Fund		68,152.80

TOTAL FUNDS ON HAND, 12/31/94		\$ 509,053.64
-------------------------------	--	---------------

Catherine E. McComiskey
 Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

Remitted by Tax Collector:

1994 Property Taxes	\$1,408,091.82
" Land Use Change	1,000.00
" Yield Taxes	114,418.49
" Inventory Penalties	950.00
" Interest	2,155.21
1993 Property Tax	179,080.52
" Yield Taxes	758.92
" Inventory Penalties	835.00
" Interest	9,894.12
Tax Sales Redeemed	95,072.62
Redeemed Interest	17,622.20
Redeemed Costs	4,456.27

\$1,834,335.17

Remitted by Town Clerk:

Motor Vehicle Permits	105,650.00
Water Rents	3,793.50
Dog Licenses	1,194.50
Filing Fees	8.00
Sale of Master Plan	30.00
State Share-Vital Records Fees	391.00
Town Clerk Fees	3,829.29

114,896.29

Remitted by Deputy Boat Clerks:

Mary Young	183.84
Joan Angwin	184.80

368.64

Remitted by State of NH:

Shared Revenue-Block Grant	18,704.25
Highway Block Grant	36,964.62
State & Fed. Forest Land Reimb.	995.22
In Lieu of Taxes-Murphy Dam	9,000.00
In Lieu of Taxes-WRC Land	30,016.35
State Share-Sewer Constr. Note	43,540.00
1/2 Forest Fire Training Bills	255.93

139,476.37

Remitted by Town of Clarksville:

Use of Transfer Station	7,000.00
Share of Dump Closure Costs	104.39

7,104.39

Remitted by School District:

Reimb. for Ballot Clerk Wages	66.00
Reimb. for Use of Lawnmower	250.00

316.00

Income from Departments:

Financial Administration:

Sale of Photocopies	314.65
Use of Fax Machine	113.50
Charge for Returned Check	15.00
Current Use Filing Fees	20.00

Police Department:

Police Reports	165.00
Court Fines	3,574.00
Special Police Coverage	2,435.00
Witness Fees-Pd by State	510.00
New England Power Co. Grant	500.00
Clarksville Mileage Reimb.	246.21
License for Games of Chance	25.00
Licenses to Sell Firearms	75.00
Pistol Permits	324.00

Fire Department:

Reimbursement for Gear Bags	180.00
-----------------------------	--------

Highway Department:

Sale of Chloride	156.00
Sale of Culverts	155.50
Sale of Signs	36.00
Sale of Old Dump Body	250.00
Reimbursement for Parts	48.50
Refund on M.V. Plates	5.00
Thawing Culverts for Clarksville	207.00
State Check Credited	192.26

Planning Board:

Sale of Master Plan	15.00
---------------------	-------

Water Department:

Reimbursement for Parts	10.00
-------------------------	-------

Solid Waste:

Transfer Station Decals	164.00
Sale of Metal & Junk	499.68
Tire Dumping Fees	516.00
Refrigerator Dumping Fees	390.00

11,142.30

Interest on General Fund Deposits:

First Colebrook Bank	5,016.70
NH Public Deposit Invest. Pool	6,463.41

11,480.11

Insurance Refunds:		
CFNH-Workers' Comp.	1,652.19	
CFNH-Unemployment Comp.	279.26	
FICA Refunds:		
Withheld from Librarians	79.18	
Special Police Coverage	231.00	
Property Tax Refunds:		
Stale Checks	105.35	
		2,346.98
Interfund Operating Transfers In:		
Sewer Construction Acct.	21,178.14	
Sewer O & M Acct.	10,922.72	
Veterans' Memorial Fund	124.05	
Blanchard Trust Fund	1,290.06	
Cemetery Trust Funds	205.50	
		33,720.47
TOTAL RECEIPTS TO GENERAL FUND	\$2,155,186.72	=====

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

Wages:	
Burrill, Jean M.-Selectman	\$ 1,792.00
Covill, Roger G.-Selectman	1,673.00
Judd, Burnham A.-Selectman	2,534.00
McComiskey, Cathy-Selectmen's Sec.	12,175.07
Travel & Other Expenses:	
Burrill, Jean M.	300.77
Center of NH	136.08
Covill, Roger G.	254.36
Judd, Burnham A.	2,073.28
Dues & Fees:	
NH Association of Assessing Officials	20.00
NH Municipal Association	600.00
Postage & Box Rent: US Postal Service	50.50
RSA's: Butterworth Legal Publishers	1,016.05
BC/BS Insurance: NHMA Insurance Trust	1,084.80
Telephone: New England Telephone/NYNEX	298.14
Advertising: The News and Sentinel	223.50
Miscellaneous:	
The Blossom Shop	22.00
Colebrook Office Supply	12.13
Hill, Ransom & Joan	100.00
Prescott Farms, Inc.	170.53
	\$24,536.21

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

Wages:	
Brown, Virginia-Ballot Clerk	\$ 184.25
Carlson, Carl-Supervisor of Checklist	143.00
Carlson, Joanne-Town Clerk	7,810.00
Covill, Gordon-Moderator	213.50
Covill, Norma-Ballot Clerk	52.25
Grant, Ruth-Ballot Clerk	71.50
Judd, Madelene-Ballot Clerk	112.75
Lachance, Sylvia-Supervisor of Checklist	272.25
Parker, Geraldine-Ballot Clerk	132.00
Straw, Marjorie-Supervisor of Checklist	310.75
Sweeney, Dorothy-Ballot Clerk	184.25
Young, Tami-Deputy Town Clerk	1,243.13
Telephone: NYNEX	255.96

Travel Expense:	
Carlson, Joanne	320.04
Frizzell, Joyce	28.42
Sheraton Inn North Country	160.00
Young, Tami	11.60
Dues & Fees:	
Carlson, Joanne	20.00
NH Town & City Clerks Assoc.	20.00
Postage:	
Carlson, Joanne	20.41
Straw, Marjorie	2.13
US Postal Service	58.00
Young, Tami	4.68
Supplies:	
Brown's River Bindery, Inc.	185.00
Carlson, Joanne	5.01
Colebrook Office Supply	32.96
Homestead Press	32.97
Maclean Hunter Market Reports	221.00
Stark and Son Machining	51.46
Xerox Corporation	92.00
Maintenance:	
Brown's River Bindery, Inc.	966.00
Xerox Corporation	203.50
Printing & Advertising:	
Liebl Printing Co.	712.00
PAR Printers	174.96
The News and Sentinel	98.21
Election Dinners:	
Lord, Helen	36.00
Pittsburg School Lunch	45.00
	\$14,486.94

FINANCIAL ADMINISTRATION

Wages:	
Covill, Gordon-Deputy Tax Collector	\$ 800.00
Covill, Norma-Tax Collector	9,800.02
McComiskey, Cathy-Secretary/Treas.	11,742.66
Mileage: McComiskey, Cathy	580.00
Postage:	
Barker, Grace	2.71
Covill, Norma	314.28
Stamped Envelope Agency	2,327.00
US Postal Service	71.65
Telephone:	
AT&T	40.87
NYNEX	256.71
BC/BS Insurance: NHMA Insurance Trust	1,091.67

Printing: Liebl Printing Co.	1,577.05
Dues & Fees:	
Covill, Norma	12.00
NH Municipal Assoc.	55.00
NH Tax Collectors' Assoc.	35.00
Equipment:	
Federal Surplus Property	20.00
Viking Office Products	401.90
Supplies:	
Colebrook Office Supply	89.84
Homestead Press	108.43
Reliable	61.64
Trading Post	2.00
Viking Office Products	312.22
Xerox Corporation	431.00
Recording Fees:	
Coos County Probate Court	5.00
Coos County Registry of Deeds	20.00
Covill, Norma-Tax Collector	294.00
Tax Map Updates: John Bradley	608.50
Audit: Francis J. Dineen & Co., CPA's	2,750.00
	\$33,811.15

REVALUATION OF PROPERTY

Wages:	
Burrill, Jean M.	\$ 427.00
Covill, Roger G.	182.00
Judd, Burnham A.	280.00
McComiskey, Cathy	1,500.00
Travel Expense: Judd, Burnham	217.00
Film & Processing:	
Collins Video	129.60
Trading Post	14.99
	\$ 2,750.59

LEGAL EXPENSE

Vickie Bunnell, Attorney-At-Law	\$ 1,090.19
---------------------------------	-------------

FICA & RETIREMENT

S.S. & Medicare Tax: First Colebrook Bank	\$12,266.65
Retirement: NH Retirement System	3,727.53
	\$15,994.18

PLANNING BOARD

Wages: Carlson, Joanne-Secretary	\$ 75.00
Postage:	
Carlson, Joanne	24.00
Crockett, Eleanor	28.85
Printing & Advertising:	
PAR Printers	119.88
The News and Sentinel	145.75
Regulation Books: North Country Council	103.00
Supplies: Crockett, Eleanor	3.99
	\$ 500.47

GENERAL GOVERNMENT BUILDINGS

Wages:	
Bissonnette, Christopher	\$ 40.00
Bonenfant, Nicolle	40.00
Covill, Gordon	300.00
Covill, Norma	133.00
Howe, John	40.00
Jones, Gregory	40.00
Leigh, Kara	40.00
Parker, Bridgette	40.00
Pickering, George	714.00
Robbins, Charles	48.00
Smith, Gregory	48.00
Young, Jeremy	117.00
Equipment Rental: Covill, Norma	47.50
Electricity: Public Service of NH	2,605.89
Sewer Rent: Town of Pittsburg	62.50
Heating Fuel: Colebrook Oil, Inc.	3,000.00
Repair & Maintenance:	
Arnold Gray Construction	2,699.25
Columbia Home & Bldg. Supply, Inc.	135.96
Magalloway Electric Co.	126.90
Mohawk Plbg. & Htg.	187.56
NH Correctional Industries	44.39
Norab Services	212.37
Pittsburg Home Center	18.74
Prescott Farms	372.78
P.A. Hicks & Sons, Inc.	157.04
The Safety Zone	40.90
Trading Post	16.84
VanKleef, Ted, Sr.	60.00
Viking Office Products	12.80
	\$11,401.42

CEMETERIES

Wages:

Amey, Paul R.	\$ 29.64
Covill, Roger G.	70.00
Lyons, Alex D.	1,722.00
Robbins, Charles A.	40.00
Smith, Gregory S.	292.00
Wheeler, Kendall B.	43.25

Equipment Rental:

Covill, Roger	90.00
Lyons, Alex	839.50

Parts, Equipment & Materials:

Brooks Agway Service	46.00
Colebrook Chain Saw	344.30
D.T.M. Small Engine Repair	17.29
P.A. Hicks & Sons, Inc.	434.00
Pittsburg Home Center	301.14

Blanchard Trust Expense-Materials:

Colebrook Feeds	341.48
Columbia Home & Bldg. Supply, Inc.	948.58

\$ 5,559.18

INSURANCE

NHMA Property-Liability Ins. Trust, Inc.	\$14,228.86
Compensation Funds of NH-Unemployment Comp.	2,039.98

\$16,268.84

REGIONAL ASSOCIATION

Dues: North Country Council, Inc.	\$ 1,200.00
-----------------------------------	-------------

POLICE DEPARTMENT

Wages:

Carlson, Carl T.	\$ 975.00
Covell, Dwayne O.	168.00
Kennett, Jules A.	123.00
Lapoint, Richard E.	29,501.32
McKeage, Brendon K.	3,699.50
Ward, N. Robert	2,401.00

Witness Fees Paid by State:

Lapoint, Richard E.	360.00
McKeage, Brendon K.	150.00

BC/BS Insurance: NHMA Insurance Trust	5,876.43
Dues & Fees:	
NH Assoc. of Chiefs of Police	50.00
NH Chapter I.A.A.I.	35.00
Uniforms & Equipment:	
Adamson Industries, Inc.	32.00
French, Linda	10.00
Galls, Inc.	340.58
Judd, Burnham	129.99
Lazerworks	54.95
McCreadie's Snare Poles	50.00
Neptune, Inc.	856.50
NH Correctional Industries	10.00
Wise Uniforms & Equipment	476.71
Cruiser Expense:	
A.D. Sanel, Inc.	43.81
Brooks Chevrolet, Inc.	329.31
Colebrook Oil, Inc.	2,711.21
Larry's Garage	276.49
Ossipee Mtn. Electronics	1,765.93
State of NH	175.53
Sullivan Tire	419.08
Telephone:	
AT&T	44.43
New England Telephone/NYNEX	568.82
Supplies:	
B & S Industries	152.35
Butterworth Legal Publishers	174.41
Colebrook Office Supply	37.47
Ducret's Sporting Goods	116.00
Quill Corporation	156.83
Liebl Printing Co.	65.10
National Consumer Publications, Inc.	20.00
NHSPCA	15.00
Trading Post	51.94
US Postal Service	58.00
Viking Office Products	21.54
Other Expense:	
Back Lake Tavern	25.00
Collins Video, Inc.	51.45
The News and Sentinel	24.75
	\$52,604.43

FIRE DEPARTMENT

Wages:	
Amey, Paul	\$ 115.00
Anderson, Mallet	3.50
Anderson, Raymond	130.00
Boisvert, Leon	125.00

Carlson, Carl	199.20
Chase, Troy	130.00
Covell, Dwayne	100.00
Covill, Forrest II	115.00
Day, Gerald	100.00
Desrochers, Michael	115.00
Dube, Richard	130.00
Gray, Arnold	100.00
Gray, Lindsey	132.20
Howe, Floyd	120.54
Jolicoeur, Richard	234.00
Lapoint, Richard	162.20
Lord, Leslie	187.20
Lyons, Alex	100.00
Merrill, Glen	100.00
Merrill, Peter	100.00
Owen, Jimmy	100.00
Owen, Johnny	100.00
Owen, Scottie	100.00
Owen, Timmy	130.00
Parker, David	115.00
Parker, Rueben	100.00
Prehemo, Henry	32.20
Smith, Gregory	115.00
Wheeler, Kendall	115.00
Wright, Paul	100.00
Wright, Steven	115.00
Young, Duane	115.00
Young, Sanford	130.00
Young, Sidney	115.00
Truck Expense:	
A.D. Sanel, Inc.	425.01
B & R Auto Parts, Inc.	61.95
Brooks Chevrolet, Inc.	35.00
Coos Auto Parts, Inc.	677.23
Dingee Machine Co.	826.05
JR's Mini Mart	447.78
Lewis Ford, Inc.	19.86
Lewis Oil Co., Inc.	62.76
Lord, Leslie	19.60
Pittsburg Home Center	68.23
Roy Amey Repair Service	793.80
Walt's Repair	100.90
Communications:	
AT&T	6.70
Brooks Chevrolet, Inc.	12.59
New England Telephone/NYNEX	577.94
Ossipee Mtn. Electronics	987.17
Dues/Insurance:	
NH Retirement System	174.00
NH State Firemen's Assoc.	174.00

Supplies:

A.D. Sanel, Inc.	60.12
B & S Industries, Inc.	250.47
Colebrook Office Supply	110.42
G.V.C. Chemical	1,836.64
P.A. Hicks & Sons, Inc.	40.00
Stamped Envelope Agency	161.00
Trading Post	24.40

Gear & Equipment:

B & S Industries, Inc.	480.71
Federal Surplus Property	70.00
Lord, Leslie	145.86
Phillip W. Noyes Co.	5,514.75

Other Expense:

Beecher Falls Vol. Fire Dept.	96.00
Burrill, Jean	46.83
Carlson, Carl	42.99
Indian Stream Prof. Assoc.	48.00
JR's Mini Mart	173.89
Magalloway Electric Co.	539.54
NH Chapter I.A.A.I.	35.00
Northland Restaurant	631.25
The News and Sentinel	32.00
Young, Sanford	326.40

\$20,117.88

EMERGENCY MANAGEMENT

Wages: Burrill, Jean-Director	\$ 135.00
Travel Expense: Burrill, Jean	61.75
	\$ 196.75

COMMUNICATIONS-DISPATCHING

Dispatch Services: Town of Colebrook	\$ 4,588.00
Utilities:	
New England Telephone/NYNEX	320.73
Public Service of NH	271.17
	\$ 5,179.90

TOWN HIGHWAY MAINTENANCE

Wages:	
Amey, Paul R.	\$ 23,584.61
Covell, Dwayne	56.00
Covill, Roger	64.00

Hartshorn, Walter	80.00
Lapoint, Richard	32.00
Mousseau, Keane	54.00
Pickering, George	1,013.75
Smith, Gregory	17,951.25
Stover, Ernest	22.00
Wheeler, Kendall	21,155.15
Young, Jeremy	42.00
BC/BS Insurance: NHMA Insurance Trust	17,629.29
Less: Employee Contributions	-2,938.00
Chevy Truck Payments: GMAC	7,479.90
Tires, Tools, Parts, Repairs & Supplies:	
A.D. Sanel, Inc.	160.68
Amey, Paul	71.16
B&R Auto Parts, Inc.	259.94
Brooks Chevrolet, Inc.	582.52
Buteau, Andy	29.73
C&D Garage	110.00
Canaan Gulf Station	35.00
Claremont Chemicals	64.82
Colebrook Feeds	60.00
Colebrook Oil, Inc.	11,630.83
Columbia Home & Bldg. Supplies, Inc.	673.89
Conway Tractor & Equip. Corp.	803.67
Coos Auto Parts, Inc.	6,509.37
Grappone Industrial, Inc.	2,651.33
Howard P. Fairfield, Inc.	274.68
Indian Stream Sawmill	315.66
Isaacson Steel, Inc.	725.94
JR's Mini Mart	34.05
Larry's Garage	542.40
Marquis Hardware	10.87
Merriam-Graves of Vt. Corp.	340.33
Mousseau, Keane	65.00
N.G.T. Sales & Service	1,666.18
Northern Petroleum Co.	617.30
Northern Tire	80.00
Ossipee Mtn. Electronics	159.00
Perma-Line Corp.	84.65
Pittsburg Home Center	238.29
R.C. Hazelton Co., Inc.	177.74
Reynolds & Son, Inc.	1,073.31
Roy Amey Repair Service	120.00
Share Corporation	307.10
Steve's Electronic Shop	140.00
Trading Post	395.22
Veilleux, Robert J.	638.90
Vermont Municipal Truck Equip.	63.34
Equipment Rental:	
Amey, Roy	2,751.00
Angwin's Camp Driftwood	3,116.00

Bergeron, Paul	50.00
Blais, Dennis	5,000.00
Buteau, Andy	45.00
Choquette, Raymond	315.00
Clogston, Clifton	1,478.00
Cloutier, Albert	552.50
Covill, Roger	163.00
Gray, Sheldon	1,250.00
Hamel, Fernand	3,991.00
Indian Stream Sawmill	3,150.00
Johnson, Rodney	2,621.00
Judd, Richard	2,774.00
March, Richard	140.00
Mousseau, Keane	110.00
Owen, Scottie	160.00
PAR Printers	1,122.00
Reid, Howard	1,884.00
Robie, Edwin	1,988.00
Road Materials:	
Cargill, Inc.	3,110.96
Choquette, Raymond	15.00
Cloutier, Albert, Inc.	2,728.00
General Chemical, Inc.	4,680.00
Lane-Ballston Spa	2,518.21
Perry Stream Land & Timber Co., Inc.	1,350.00
Wheeler, Tina	279.00
Other Expense:	
Federal Surplus Property	4,518.00
Judd, Burnham	10.00
Lachance, Paul	125.00
Lane, Nye	99.16
Smith, Deborah	25.00
State of NH-M.V.	11.50
	\$170,069.18

GENERAL HIGHWAY DEPARTMENT EXPENSE

Maintenance:	
Amey, Roy	\$ 800.00
Bruce's Tire	108.88
C&D Garage	779.75
Currier Sales & Service Corp.	501.50
Dan's Glass & Mirror	52.00
Merriam-Graves of Vt Corp.	112.50
N.G.T. Sales & Service	47.28
Pittsburg Home Center	162.07
Veilleux, Robert J.	296.00
Fuel: Colebrook Oil, Inc.	1,200.00

Tools & Equipment:	
Federal Surplus Property	393.00
Hill, Ransom D.	175.00
Viking Office Products	33.97
Utilities:	
AT&T	35.46
New England Telephone/NYNEX	497.91
Public Service of NH	1,802.96
	\$ 6,998.28

HIGHWAY BLOCK GRANT

Paving & Culverts:	
Howland Paving & Construction	\$16,027.27
Lane-Ballston Spa	2,075.01
Pike Industries, Inc.	16,338.44
	\$34,440.72

STREET LIGHTING

Public Service of NH	\$ 8,165.93
----------------------	-------------

SOLID WASTE DISPOSAL - TRANSFER STATION

Wages:	
DeMayo, John	\$ 66.00
French, Lovell	6,124.00
Merrill, Peter	63.00
Robbins, Charles	6,188.00
Smith, Gregory	659.50
Wheeler, Kendall	198.95
Young, Jeremy	177.00
Travel Expense: French, Lovell	69.14
Equipment Rental:	
Blais, Dennis	450.00
Cloutier, Albert, Inc.	425.00
Merrill, Peter	20.00
Warick Management Co., Inc.	682.50
Young, Jeremy	81.25
Fees: State of NH	100.00
Advertising:	
Effective Promotions, Inc.	114.14
The News and Sentinel	64.00
Maintenance, Equipment & Supplies:	
Columbia Home & Bldg. Supply, Inc.	6.29
Greer, Russell	150.00
Hisler, Oakley	100.00
JR's Mini Mart	15.00
Judd, Burnham	21.99

P.A. Hicks & Sons, Inc.	101.00
Pittsburg Home Center	5.00
Trading Post	44.82
TST Management, Inc.	492.53
Viking Office Products	11.97
Wilderness Floors	170.00
Tipping Fees:	
James River Corporation	3,063.82
Mt. Carberry Landfill Erow Acct.	279.87
Removal Expense:	
Coos County Recycling Center	11,713.00
Normandeau Trucking, Inc.	3,990.00
Patterson, Charles E.	250.00
Utilities:	
AT&T	.76
New England Telephone/NYNEX	442.84
Public Service of NH	3,890.56
	\$40,233.44

SEWER OPERATION & MAINTENANCE

Wages:	
Amey, Paul	\$ 1,231.10
French, Lovell	20.00
Lapoint, Richard	130.50
Robbins, Charles	32.00
Smith, Gregory	177.00
Wheeler, Kendall	224.90
Young, Arnold	80.00
Young, Jeremy	96.00
Equipment Rental:	
Blais, Dennis	200.00
Indian Stream Sawmill	140.00
Lapoint, Richard	9.00
Marquis, Rosaire	480.00
Young, Jeremy	23.75
Maintenance, Equipment & Supplies:	
Colebrook Chain Saw	300.00
Colebrook Feeds	209.90
Coos Auto Supply, Inc.	41.49
D.T.M. Small Engine Repair	91.07
Share Corporation	475.00
Wayne Dorman Septic Pumping Service	688.00
Postage: US Postal Service	23.56
Groundwater Tests: Water Chemistry, Inc.	2,320.00
Utilities:	
New England Telephone/NYNEX	1,101.49
Public Service of NH	2,827.96
	\$10,922.72

WATER DEPARTMENT

Wages:

Amey, Paul	\$ 300.68
Judd, Burnham	140.00
Lapoint, Richard	978.50
Smith, Gregory	324.50
Wheeler, Kendall	125.44
Young, Jeremy	54.00

Equipment Rental:

Amey, Roy	70.00
Blais, Dennis	715.00
Covill, Roger	30.00
Indian Stream Sawmill	35.00
Walter Dorman Trkg. & Excavating	845.00

Maintenance, Equipment & Supplies:

Arnold Gray Construction	1,323.50
Columbia Home & Bldg. Supply, Inc.	151.35
Daniel Hebert, Inc.	81.97
F.W. Webb Company	1,917.38
Granite State Power Equip.	50.00
HACH Company	59.10
Hill, Ransom D.	263.00
Mohawk Plbg. & Htg.	1,776.57
P.A. Hicks & Sons, Inc.	2,701.16
Pittsburg Home Center	13.00
Trading Post	58.35

Electricity: Public Service of NH	1,559.03
-----------------------------------	----------

Postage: Carlson, Joanne	25.37
--------------------------	-------

Water Tests: State of NH-E.S. Lab	727.00
-----------------------------------	--------

Taxes: Town of Clarksville	348.60
----------------------------	--------

Other Expense: Judd, Burnham	53.00
------------------------------	-------

\$14,726.50

HEALTH

Health Agencies:

UCV Hospital	\$ 2,400.00
UCVH Home Health Service	3,500.00
UCV Mental Health Service	1,000.00
Vershire Center	500.00

Health Officer: Judd, Burnham	100.00
-------------------------------	--------

Supplies: Trading Post	15.20
------------------------	-------

\$ 7,515.20

WELFARE

Agencies:

Big Brothers/Big Sisters of Northern NH	\$ 200.00
Community Action Outreach Program	1,475.00
Direct Assistance	300.29
Overseer Salary: Wright, Loretta	200.00
	\$ 2,175.29

PARKS AND RECREATION

Wages:

Amey, Paul	\$ 9.88
Clogston, Sheree	40.00
Day, Heather	40.00
Dorman, Erica	40.00
French, Ann	40.00
Lapoint, Richard	360.00
Parker, Ryan	40.00
Pickering, George	374.00
Robbins, Charles	136.00
Rodrique, Kiya	40.00
Smith, Gregory	424.00
Wheeler, Kendall	43.25
Equipment Rental:	
Chappel, David	50.00
Lapoint, Richard	31.50
Mousseau, Keane	108.00
Maintenance, Equipment & Supplies:	
Amey, Roy	585.20
Colebrook Chain Saw	462.40
Coos Auto Supply, Inc.	25.35
Lachance, Sylvia	16.05
Marquis Hardware	8.82
Mohawk Plbg. & Htg.	463.00
P.A. Hicks & Sons, Inc.	45.00
Pittsburg Home Center	137.76
Trading Post	58.92
Vermont Tennis Court Surfacing	84.50
Utilities: Public Service of NH	653.06
Other Expense:	
Atlas Advanced Pyrotechnics, Inc.	2,000.00
Triple "P" Association	1,500.00
	\$ 7,816.69

LIBRARY

Helen Lord, Library Treasurer	\$ 2,000.00
-------------------------------	-------------

DEBT SERVICE

Sewer Construction Note:

First NH Bank - Principal	\$62,605.00
- Interest	16,903.34
	\$79,508.34

PAYMENTS TO CAPITAL RESERVE FUNDS

Fire Truck Capital Reserve	\$20,000.00
Highway Dept. Heavy Equip. Capital Reserve	10,000.00
Police Cruiser Capital Reserve	5,000.00
	\$35,000.00

REFUNDS

Motor Vehicle Permit Fees	\$ 108.00
Property Tax Refunds	3,284.51
	\$ 3,392.51

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector	\$100,483.51
--------------------------------	--------------

PAYMENTS TO STATE

State Share - Dog License Fees	\$ 371.50
- Marriage License Fees	304.00
- Vital Records Fees	93.00
	\$ 768.50

PAYMENTS TO SCHOOL DISTRICT

1993-94 Appropriation	\$ 504,107.00
1994-95 Appropriation	595,000.00
	\$1,099,107.00

COUNTY TAX

Paul E. Fortier, Coos County Treasurer	\$283,663.00
--	--------------

SPECIAL APPROPRIATIONS

HOLLOW CEMETERY:

Wages:	
Covill, Roger	\$ 91.00
Judd, Burnham	84.00
Mendum, Jarrod	51.00
Robbins, Charles	144.00
Equipment Rental:	
Blais, Dennis	270.00
Cloutier, Albert, Inc.	255.00
Covill, Roger	130.00
Materials & Supplies:	
Brooks Agway Service	187.73
Cloutier, Albert, Inc.	56.00
Colebrook Feeds	111.90
Mileage: Judd, Burnham	14.50
	1,395.13

TOWN LIBRARY:

Shelving:	
Berntsen, Daphne	120.00
Conn. Lakes Builders	400.95
Furnishings & Equipment:	
EBSCO	2,799.00
Federal Surplus Property	145.00
Follett Software Company	2,346.95
Hertz Furniture Systems Corp.	529.61
The Highsmith Co., Inc.	410.76
	6,752.27

DUMP CLOSURE PLAN:

Dufresne-Henry, Inc.	6,195.71
----------------------	----------

OLD HOME DAY:

Pittsburg Old Home Day Acct.	1,200.00
------------------------------	----------

VETERANS' MEMORIAL:

P.A. Hicks & Sons, Inc.	124.00
-------------------------	--------

\$15,667.11

TOTAL PAYMENTS FROM GENERAL FUND

\$2,128,352.05
=====

SEWER CONSTRUCTION ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1994	\$ 21,013.10
Interest: First Colebrook Bank	165.04

TOTAL RECEIPTS	\$ 21,178.14

PAYMENTS

Transfer to General Fund: Loan Payment	\$ 21,178.14

ACCOUNT CLOSED	\$ - 0 -
	=====

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

Balance on Hand, January 1, 1994	\$ 32,736.53
Remitted by Tax Collector:	
Sewer Rents	13,406.25
Sewer Rent Interest	81.97
Received from Clarksville: Use of Septage Dump	500.00
Received from Septage Dumping Fees	1,375.00
Interest: First Colebrook Bank	1,155.76

TOTAL RECEIPTS	\$ 49,255.51

PAYMENTS

Transfers to General Fund: Reimbursements	\$ 10,922.72

BALANCE ON HAND, DECEMBER 31, 1994	\$ 38,332.79
	=====

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

COMMUNITY DEVELOPMENT FUND

RECEIPTS

Balance on Hand, January 1, 1994	\$ 6,247.92
Loan Repayment	780.00
Interest: First Colebrook Bank	215.48
BALANCE ON HAND, DECEMBER 31, 1994	\$ 7,243.40
	=====

MT. CARBERRY LANDFILL ESCROW ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1994	\$ 529.10
Deposits from General Fund (233.22 Tons @ \$1.20)	279.87
Interest: First Colebrook Bank	18.00
BALANCE ON HAND, DECEMBER 31, 1994	\$ 826.97
	=====

VETERAN'S MEMORIAL FUND

RECEIPTS

Balance on Hand, January 1, 1994	\$ 122.16
Interest: First Colebrook Bank	1.89
TOTAL RECEIPTS	\$ 124.05

PAYMENTS

Transfer to General Fund	124.05
ACCOUNT CLOSED	\$ - 0 -
	=====

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

FIRE DEPARTMENT BUILDING FUND

RECEIPTS

Balance on Hand, January 1, 1994	\$ 59,080.07
Auction Sales	7,775.75
Food Sales	467.60
T-Shirt Sales	48.00
Donations	882.35
Interest: First Colebrook Bank	1,887.79

TOTAL RECEIPTS	\$ 70,141.56

PAYMENTS

Auction Expense:	
Alan Loganbill-Car	\$ 400.00
Carney Auctioneering Service	300.00
JR's Mini Mart-Groc.	334.21
L. Gray-Coffee Pot	12.00
News and Sentinel-Ads	108.00
North Country Publishing-Ads	192.04
Olson's Tent Rental	350.00
PAR Printers-Posters	39.50
The General Store-Groc.	179.27
Trading Post-Groc.	73.74

TOTAL PAYMENTS	\$ 1,988.76

BALANCE ON HAND, DECEMBER 31, 1994	\$ 68,152.80
	=====

Catherine E. McComiskey
Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

Balance on Hand, January 1, 1994	\$ 412.34
Town Appropriation	2,000.00
Book & Bread Sales	72.73
Fax Material	2.10

TOTAL RECEIPTS	\$ 2,487.17

PAYMENTS

Books	\$ 551.53
Librarian Wages	945.00
Magazines	343.53
Postage & Box Rent	27.30
Supplies	29.55
Miscellaneous	2.10

TOTAL PAYMENTS	\$ 1,899.01

BALANCE ON HAND, DECEMBER 31, 1994	\$ 588.16
	=====

Helen Lord, Lib. Treasurer
Helen Lord, LIBRARY TREASURER

OLD HOME DAY ACCOUNT

RECEIPTS

Balance on Hand, January 1, 1994	\$ 823.64
Received from Town of Pittsburg: Appropriation	1,200.00
Received of Archie Judd Sr.: Flea Market Rentals	200.00
Received of Connie Pierce: Sale of Cookbooks	316.00
Sale of Sweatshirts	60.00

TOTAL RECEIPTS	\$ 2,599.64

PAYMENTS

Joanne O'Brien: Reimb. for Ribbons	\$ 12.75
The News and Sentinel: Ads	38.00
PAR Printers: Posters	39.50
Lawrence Brunelle: Clean-up	50.00
Francis de Lorenzo: Hobo Minstrel	125.00
North Country Band	400.00
Reverend Steve Martin	25.00
Granite State Cloggers	300.00
Fishing Derby Prizes	35.50
Silver Dollars for Children in Parade	54.00
Cooking Contest Prizes	40.00
Children Parade Prizes	93.00
Adult Parade Prizes	300.00

TOTAL PAYMENTS	\$ 1,512.75

BALANCE ON HAND, DECEMBER 31, 1994	\$ 1,086.89
(\$1,041.89 in Checking, \$45.00 in Silver)	=====

Joanne Carlson
Joanne Carlson, TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

Balance in Account, January 1, 1994	\$ 3,220.49
Interest Credited to Account in 1994	102.08

BALANCE ON HAND, DECEMBER 31, 1994	\$ 3,322.57
	=====

Joanne Carlson
Joanne Carlson, TREASURER

SUMMARY REPORT OF TRUSTEES
OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 1994

NAME OF FUND/PURPOSE OF FUND	PRINCIPAL	INCOME			GRAND TOTAL PRINCIPAL & INTEREST
		BALANCE BEGINNING OF YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	
TOTAL OF HIGHWAY FUNDS	\$ 1,060.00	\$ 110.46	\$ 36.33	\$ 146.79	\$ 1,206.79
TOTAL OF CEMETERY FUNDS	13,825.00	19,635.31	934.20	1,647.06	32,747.45
TOTAL OF HWY. & CEMETERY FUNDS	\$ 14,885.00	\$19,745.77	\$ 970.53	\$1,647.06	\$ 33,954.24
CAPITAL RESERVE FUNDS:					
TOWN OF PITTSBURG:					
Ambulance & Equipment	\$109,965.00	\$15,713.20	\$3,910.93	\$ 19,624.13	\$129,589.13
Fire Truck	28,000.00	3,543.05	236.14	3,779.19	31,779.19
Police Cruiser	5,000.00	144.75	4.41	149.16	5,149.16
Dump Closure	2,000.00	626.64	67.29	693.93	2,693.93
Fire Station	16,000.00	653.68	527.76	1,181.44	17,181.44
Highway Heavy Equipment	20,000.00		325.31	325.31	20,325.31
EXPENDABLE TRUST FUNDS:					
PITTSBURG SCHOOL DISTRICT:					
School Roofs Maint. Fund	20,000.00	9,269.81	963.30	10,233.11	30,233.11
School Bus Fund	9,000.00		77.17	77.17	9,077.17
TOTAL	\$209,965.00	\$29,951.13	\$6,112.31	\$36,063.44	\$246,028.44
GRAND TOTALS, ALL FUNDS	\$224,850.00	\$49,696.90	\$7,082.84	\$1,647.06	\$279,982.68

Grace H. Barker
Lucie A. Gray
Roy E. Amey
TRUSTEES OF TRUST FUNDS

POLICE DEPARTMENT REPORT

The Pittsburg Police Department investigated a total of 90 motor vehicle accidents in the year 1994. Among these was one fatality. A total of 28% of these accidents were animal related. I can't caution you enough to slow down in areas that you know are frequented by wild animals, such as the so-called "Moose Wallows".

Other cases prosecuted in 1994 included 34 OHRV complaints, 105 Motor Vehicle complaints including 6 D.W.I.'s, 6 Juvenile complaints, 8 Unauthorized Campers, and 7 Animal complaints. Of major concern was the increase we saw in criminal cases. Our criminal cases increased from 50 to 70. (These cases were actual crimes that were given case numbers.) We were able to solve several camp breaks and have one individual under indictment for burglary and theft. Each of you should be aware that one of our most valuable tools in solving crimes against property are you people. Each of you who are willing to call when you see a suspicious vehicle or person contributes to the solving and eventual prosecution of these criminals. We need and appreciate your help. Call us anytime and remember that anything you observe may be just the key to solving some of these crimes. We will respect your anonymity if at all possible.

It is with regret that in 1994 we lost two officers; Dwayne Covell and Bob Ward resigned for personal reasons. Bob was a seasoned officer and Dwayne showed a lot of potential. We were fortunate to hire Jules Kennett of Colebrook for a replacement. Jules is a certified officer and works with the Colebrook Police Department as well. It is becoming more and more difficult to find certified officers or people willing to attend the required training to become certified.

I want to thank each of my officers for their continued support and dedication in 1994. They are a valuable resource in our continued effort to provide you with the best coverage possible. I also want to thank the selectmen for their continued support and would like to stress to each of you that your input, comments, suggestions, etc., on how we can better improve our services are not only welcomed, but are encouraged. Feel free to stop in and talk with me about the department and its future. Remember that we are here to "PROTECT & SERVE".

Chief Richard E. Lapoint

Chief Richard E. Lapoint

Office 538-7003

Home 538-6540

Dispatch 538-6611

FIRE DEPARTMENT REPORT

Over the past five years the Pittsburg Fire Department Building Committee has raised a total of \$67,104.90 for a new fire station through their annual auction and other donations. This money has been placed in the town revenue accounts. It is the firemen's hope to raise half the cost of a new facility before presenting any request to the town.

For your information, we would like to list the mobile equipment that we have in the department:

Eng.#1: 1974 GMC; Pierre Thibault Mfg., Pumper-1,000 gal.

Eng.#2: 1967 GMC; Pierre Thibault Mfg., Pumper-750 gal.

Eng.#3: 1963 Ford; Howe Mfg., Pumper-1,000 gal.

Tanker #1: 1979 Ford; Dingee Mfg., Tanker-1,500 gal.

Equipment Van: 1973 Chevy

Brush Truck: 1954 Dodge T245; GSA; Forest Fire Equipment

Engine No. 2 is presently on restricted service because of mechanical problems. The department has appointed a committee to look into replacing or refurbishing it, and have requested its members to bring back information on (1) cost of a new pumper, (2) cost of refurbishing the present vehicle, (3) cost of a second-hand refurbished pumper, and (4) recommendations about the size, location & tank size, and type vehicle that should be purchased if it becomes necessary.

The department holds its monthly meetings on the second Wednesday of each month at 7 P.M. Currently, there are 28 active members participating in the meetings and training sessions. The past few years we have joined with our neighboring departments (Colebrook and Beecher Falls) to put on a two-day training session, the "Tri-Town Fire School". This enables us to keep the training local and for firemen to train with the persons with whom they will be working.

The following is a comparison of alarms answered:

PURPOSE OF CALL	1991	1992	1993	1994
Vehicle Fire	2	1	1	3
Structural Fire	4	1	0	0
Chimney Fires	0	8	4	4
Other Alarms	10	4	2	4

We would like to take this opportunity to thank our neighboring departments and their chiefs, Henry Prehemo of Beecher Falls and Ron Hughes of Colebrook, for their cooperation and invaluable assistance over the past year.

I particularly wish to thank each and every man in the Pittsburg Department for his time and dedication throughout the year.



Earl T. Carlson

Chief, Pittsburg Fire Department

AMBULANCE CORPS REPORT

In 1994 the Ambulance Corps did a total of 66 ambulance runs. Out of these total runs, 59 were emergencies and 7 were transfers.

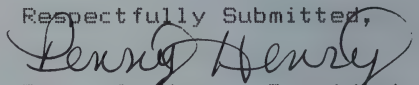
In the interest of better patient care, the Corps decided in December of 1994 to purchase a MARQUETTE Defibrillator. The Defibrillator is a major piece of equipment that will be used to monitor heart rate and rhythms. It will also be of great assistance when the need for CPR arises. The Defibrillator course is now being set up and soon all Ambulance Attendants who wish to participate will be instructed on how to use this new unit.

The Corps is looking forward to receiving a few new members when the present EMT course that is now in session wraps up in the beginning of April. The Ambulance Corps is always very pleased to accept new attendants and we are anxiously awaiting our new "Team" members.

Our emergency number remains 538-6611, and as always, we encourage everyone not to hesitate to call us when medical assistance is needed. Please remember to stay on line with the dispatcher until he/she has all the necessary information that is needed to assure that you will be reached and treated quickly and properly.

In closing I would like to take this opportunity to Thank each and every one of my fellow Ambulance Attendants for a job well done in 1994...as always!

Respectfully Submitted,



Penny A. Henry, President
Pittsburg Ambulance Corps

Pittsburg Ambulance Corps

OFFICERS

President - Penny Henry
Vice-President - Marty Garabedian
Treasurer - Marjorie Straw
Secretary - Phillip Pariseau
District A-1 Representatives - Perry Richardson
- Marty Garabedian

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1994

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
Jan. 12	Bryan Bernard Parker	Reginald Earl Young Parker	Jacquelyn Ruth Parker	Colebrook, NH
Apr. 1	Marcus Lloyd Coffey Swedberg	Matthew Charles Swedberg	Christine Anne Swedberg	Lancaster, NH
June 8	Samantha Audrey Kuncio	Ronald Paul Kuncio Jr.	Patricia Ann Kuncio	Colebrook, NH
Aug. 9	Keara Ellen Smith	Gregory Scott Smith	Deborah Jean Smith	Peterborough, NH
Aug. 16	Sarah Elizabeth Morann	William Henry Morann	Verna Jolene Morann	Colebrook, NH
Sept. 4	Brett Christian Mailloux	Christian Roger Mailloux	Ruth Ann Mailloux	Lancaster, NH
Sept. 7	Leah Nicole Raymond	Glenn Daniel Raymond Sr.	Norma Jean Raymond	Lancaster, NH

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1994

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
April 1	George Arthur Gibson Suzanne Elaine Blanchard	Pittsburg, NH Pittsburg, NH
May 20	Christopher James Chase Linda Susan Baird	Pittsburg, NH Lancaster, NH
May 21	Brendon Keith McKeage Wanda L. Johnson	Pittsburg, NH Pittsburg, NH
July 16	Archie N. Judd Sr. Barbara L. Clement	Pittsburg, NH Pittsburg, NH
Aug. 13	David Robert Holmes Lydia Rose Elison	Shutesbury, MA Shutesbury, MA
Aug. 13	Raymond J.M. Anderson Mellissa Lynn Bennett	Pittsburg, NH Concord, NH
Sept. 24	Randall Alan Saari Gina Marie Prehemo	Pittsburg, NH Pittsburg, NH
Oct. 1	Richard Carl McKinnon Holli Lynn Estes	Pittsburg, NH Pittsburg, NH

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 1994

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 11	Carlene Prehemo	Colebrook, NH	Henry Rodrique	Regena Hicks
Feb. 21	Priscilla Irlene Piper	Colebrook, NH	Carl Tewksbury	Dorothy Whitney
Feb. 22	Anatole Caron Jr.	Colebrook, NH	Anatole Caron Sr.	Lucinda Lamy
June 7	Russell Vernon Hawes	Lebanon, NH	Vernon Hawes	Pearl Bacon
Aug. 21	Eric John Amey	Lebanon, NH	John Amey	Deborah Locke
Oct. 3	Dorothy G. Amey	Colebrook, NH	Leroy Sprague	Ruth Richardson
Oct. 17	Wilbrod Roy	Stewartstown, NH	Henri Roy	Georgine Plante

